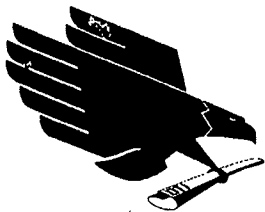


EXHIBIT F



Document Technologies, Inc.

1300 Pennsylvania Avenue, NW
Suite 851
Washington, DC 20004
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : [REDACTED]

INVOICE

Invoice Number: 526618

Invoice Date: 05/12/10

Bill To:
Morrison & Foerster LLP
2000 Pennsylvania Avenue, NW
Suite 5500
Washington, DC 20006-1888
Stephanie Lenkey

Ship To:
Morrison & Foerster LLP
Suite 5500
Washington, DC 20006-1888
2000 Pennsylvania Avenue, NW

Customer ID 20435
Terms Net 15 Days
SalesPerson DC CRB
P.O. Number

Client / Matter No. 8941-123
Job No. 05-057
Nat'l Acct Name
Nat'l Acct Ref. No.

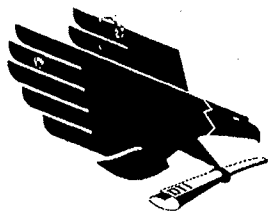
Quantity	Description	Unit Price	Total Price
13	File Folders	0.25	3.25
4	Redwells	2.00	8.00
360	Blowbacks - Color	0.90	324.00
3,716	Blowbacks -Assembly 8.5x14	0.15	557.40
4	IMG - Technical Time	95.00	380.00

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

Subtotal: 1,272.65
Total Sales Tax: 53.56
Total: 1,326.21

Accepted By: _____

Remit To: Document Technologies - DC
PO Box 933440
Atlanta, GA 31193-3440



Document Technologies, Inc.

1300 Pennsylvania Avenue, NW
Suite 851
Washington, DC 20004
Phone : 202-842-3300
Fax : 202-842-3666
Fed. ID No. : [REDACTED]

INVOICE

Invoice Number: 526619

Invoice Date: 05/12/10

Bill To:

Morrison & Foerster LLP
2000 Pennsylvania Avenue, NW
Suite 5500
Washington, DC 20006-1888
Stephanie Lenkey

Ship To:

Morrison & Foerster LLP
2000 Pennsylvania Avenue, NW
Suite 5500
Washington, DC 20006-1888

Customer ID 20435
Terms Net 15 Days
SalesPerson DC CRB

P.O. Number
Client / Matter No. 8941-123
Job No. 05-048

Quantity	Description	Unit Price	Total Price
41	File Folders	0.25	10.25
8	Redwells	2.00	16.00
2,760	Blowbacks -Assembly 8.5x14	0.15	414.00
1,297	Blowbacks - Color 8.5x14	1.00	1,297.00
2	IMG - Technical Time	95.00	190.00

Thank you for choosing Document Technologies, Inc.
Past due invoices are subject to 1.5% interest per month

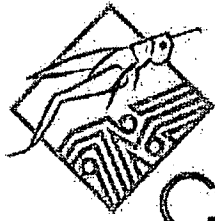
Subtotal: 1,927.25

Total Sales Tax: 104.24

Total: 2,031.49

Accepted By: _____

Remit To: Document Technologies - DC
PO Box 933440
Atlanta, GA 31193-3440



12310 Pinecrest Road
Suite 100
Reston, VA 20191

CRICKET

LEGAL TECHNOLOGIES

Invoice

Date	Invoice #
7/27/2010	4975

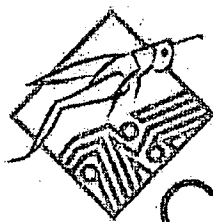
Bill To

Morrison & Foerster
2000 Pennsylvania Avenue, N.W.
Suite 5500
Washington, DC 20006-1888

Case Name	Account Rep	Job No.
Toshiba #66669-0000001	MM	2514

Quantity	Description	Unit Price	Item	Amount
	Case Name: Toshiba Client/Matter #: 66669-0000001 Units Received: TC009 Production Date Received: 07/19/10 Date Shipped: 07/23/10 Contact: Owen Bergwall			
796	Imaging - Production Set - Color Tiffs TC-009-0000001 - TC-009-0000796	0.05	Image Creation	39.80
796	Endorse Images	0.015	Numbering	11.94
98	Imaging - Production Set - Color Tiffs TC-009_1- Removing/Adding Documents to TC009-TC-009-0000659 - TC-009-0000756	0.05	Image Creation	4.90
98	Endorse Images	0.015	Numbering	1.47
1	Technical Support - Create PDFs - Custom Load Files	125.00	Technical Support	125.00
For questions concerning this invoice, please contact Ann Marie Patton @ 703-391-1020		Total		\$183.11

Thank you for your Business



12310 Pinecrest Road
Suite 100
Reston, VA 20191

CRICKET®

LEGAL TECHNOLOGIES

Invoice

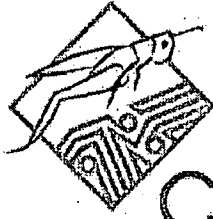
Date	Invoice #
9/7/2010	5040

Bill To
Morrison & Foerster 2000 Pennsylvania Avenue, N.W. Suite 5500 Washington, DC 20006-1888

Case Name	Account Rep	Job No.
Toshiba #08941-0000123	MM	2514

Quantity	Description	Unit Price	Item	Amount
	Case Name: Toshiba Client/Matter #: 08941-0000123 Units Received: PDF Production Date Received: 07/19/10; 08/30/10 Date Shipped: 07/20/10; 08/30/10 Contact: Owen Bergwall			
0.0222	Full Conversion - Full image conversion, Native links and Concordance DB TC-009-0000001 - TC-009-0000796 28 Docs, 796 Pages	550.00	GB Processing	12.21
0.02363	Full Conversion - Convert 9 Excels sent via email to PDF	550.00	GB Processing	13.00
For questions concerning this invoice, please contact Ann Marie Patton @ 703-391-1020		Total		
		\$25.21		

Thank you for your Business



12310 Pinecrest Road
Suite 100
Reston, VA 20191

CRICKET

LEGAL TECHNOLOGIES

Invoice

Date	Invoice #
9/20/2010	5081

Bill To
Morrison & Foerster 2000 Pennsylvania Avenue, N.W. Suite 5500 Washington, DC 20006-1888

Case Name	Account Rep	Job No.
Toshiba -#08941-0000123	MM	2514

Quantity	Description	Unit Price	Item	Amount
	Case Name: Toshiba Client/Matter #: 08941-0000123 Units Received: TC011 Production Date Received: 09/17/10 Date Shipped: 09/17/10 Contact: Owen Bergwall			
0.0005	Full Conversion - Add 2 documents to current production. Tiff and PDF TC-011-0000061 - TC-011-0000075	550.00	Conversion	0.28
0.5	Technical Support - Update load files with new docs	125.00	Technical Support	62.50

For questions concerning this invoice, please contact Ann Marie Patton @ 703-391-1020

Total

\$62.78

Thank you for your Business



Invoice

10301 Democracy Lane, Suite 120
Fairfax, VA 22030
703-273-1334
FED ID# [REDACTED]

Date	Invoice #
10/22/2010	10-10142

Bill To
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Ship To
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Requestor	Case Name / Client #	Terms	Rep	Ship	Via
Laura Santana	08941-123	Net 30	JJ	10/22/2010	Delivery

Quantity	Item Code	Description	Price Each	Amount
306	Blowbacks	Several PDFs (Toshiba Response to Rogs) printed 1 time with tabs and inserted into a binder	0.08	24.48T
2	Color (8.5 x 11)	Cover and spine	0.99	1.98T
32	Custom Tabs		0.75	24.00T
1	2" Binder		7.00	7.00T

Approved By: <i>[Signature]</i>		Appr. TK: 7644	Date:
FIRM EXPENSE INFORMATION			
G/L Account	TK	Office Loc	Amount
1. 08941-123	7644	56	60.33
2.			
3.			
Narrative			Total 60.33
1. Copies			
2.			
3.			
For Accounting Use Only			
Vendor #	Voucher #		

Thank you for your business!

Signature:

[Signature]

Subtotal	\$57.46
Sales Tax (5.0%)	\$2.87
Total	\$60.33



1700 N. Moore Street
Suite 1050
Arlington, VA 22209
703-875-8003-Office

Invoice

Date	Invoice #
10/31/2010	IDE-2752

Bill To:

Thuan Nguyen
Morrison & Foerster
2000 Pennsylvania Avenue, NW
Washington, DC 20006

Ordering Party		Client/Matter No.	Terms	Rep	Project Date	Project Name	
Thuan Nguyen		08941.0000123	30 Days	KB	10/25/2010	Toshiba	
Item	Qty	Description				Rate	Amount
EDD-Tiff	3,831	Electronic Discovery per Tiff: TC-014-0000001 - TC-014-0000223				0.05	191.55T
Branding	3,607					0.02	72.14T
OCR	3,831	Unicode				0.08	306.48T
OCR	3,831	ASCII Volume: HC-014 - HC-015				0.03	114.93T
Tax ID XXXXXXXXXX Thank you for choosing Innovative Discovery					Sales Tax (6.0%)		\$41.11
					Total		\$726.21
					Payments/Credits		\$0.00
					Balance Due		\$726.21



10301 Democracy Lane, Suite 120
 Fairfax, VA 22030
 703-273-1334
 FED ID# [REDACTED]

Invoice

Date	Invoice #
11/30/2010	10-11158

Bill To
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Ship To
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Requestor	Case Name / Client #	Terms	Rep	Ship	Via
Laura Santana	08941-123	Net 30	JJ	11/30/2010	Delivery

Quantity	Item Code	Description	Price Each	Amount
1,549	Blowbacks	Several PDFs (Mukuge & Tsushima Exhibits) printed 1 time with tabs and inserted into binders	0.08	123.92T
59	Pre-Printed Tabs		0.25	14.75T
2	2" Binder		7.00	14.00T

Approved By: <i>Laura Santana</i>		Appr. TK: 7644	Date:
FIRM EXPENSE INFORMATION			
	G/L Account	TK	Office Loc
F	1. 08941-123	7644	DC
I	2. 08941-123	7644	DC
R	3. 08941-123	7644	DC
M			Total: 1086.76
Narrative			
1. Copies			
2. Copies			
3. Copies			
For Accounting Use Only			
Vendor #		Voucher #	

Thank you for your business!

Subtotal \$152.67

Signature: *[Signature]*

Sales Tax (5.0%) \$7.63

Total \$160.30



10301 Democracy Lane, Suite 120
 Fairfax, VA 22030
 703-273-1334
 FED ID# [REDACTED]

Invoice

Date	Invoice #
12/8/2010	10-12053

Bill To
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Ship To
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Requestor	Case Name / Client #	Terms	Rep	Ship	Via
Laura Santana	08941-123	Net 30	JJ	12/8/2010	Delivery

Quantity	Item Code	Description	Price Each	Amount
6,041	Blowbacks	Several PDFs (Bero Deposition) printed 7 times	0.08	483.28T
6	Custom Folder	6 sets placed into custom folders	1.50	9.00T
3	Custom Redweld		2.50	7.50T

Approved By:	Appr. TK: 7644	Date:	
FIRM EXPENSE INFORMATION			
G/L Account	TK	Office Loc	Amount
1. 08941-123	7644	DC	524.77
2. 08941-123	7644	DC	160.30
3. 08941-123	7644	DC	401.69
Narrative			Total 1086.76
1. Copies			
2. Copies			
3. Copies			
For Accounting Use Only			
Vendor #	Voucher #		

Thank you for your business!

Signature:

Subtotal	\$499.78
Sales Tax (5.0%)	\$24.99
Total	\$524.77



10301 Democracy Lane, Suite 120
 Fairfax, VA 22030
 703-273-1334
 FED ID# [REDACTED]

Invoice

Date	Invoice #
12/21/2010	10-12108

Bill To
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Ship To
Morrison & Foerster LLP (DC) 2000 Pennsylvania Avenue, N.W. Suite 550 Washington, DC 20006-1888

Requestor	Case Name / Client #	Terms	Rep	Ship	Via
Laura Santana	08941-123	Net 30	JJ	12/21/2010	Delivery

Quantity	Item Code	Description	Price Each	Amount
20,272	Blowbacks	Several PDFs (Interrogatories, Request for Admission, Requests for Production) printed 4 times with tabs and inserted into binders per client instructions Covers and Spines.	0.08	1,621.76T
32	Color (8.5 x 11)		0.89	28.48T
664	Custom Tabs		0.50	332.00T
8	1" Binder		5.00	40.00T
4	1.5" Binder		6.00	24.00T
16	2" Binder		7.00	112.00T
4	3" Binder		10.00	40.00T

Thank you for your business!

Signature: 

Subtotal	\$2,198.24
Sales Tax (5.0%)	\$109.91
Total	\$2,308.15





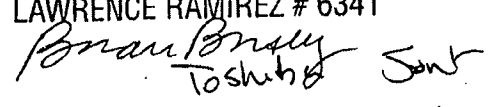
1331 H Street, N.W.
Suite L102
Washington, DC 20005
Phone #: (202)347-4498

Invoice

Invoice #	012098
Invoice Date	9/26/2011

Bill To
Morrison Foerster 2000 Pennsylvania Ave., N.W. Washington, DC 20006 Attn: Lawrence Ramirez

Ship To
Morrison Foerster 2000 Pennsylvania Ave., N.W. Washington, DC 20006 Attn: Lawrence Ramirez

Ordered Date	Terms	P.O. No.	Salesperson	Client Matter #
9/19/2011	Net 30		KM	8941-123
Description		Quantity	Rate	Amount
Binds:GBC Bind		34	2.50	85.00T
Print w/ Slipsheets		5,501	0.08	440.08T
Copy:Card Stock		34	0.20	6.80T
Print:Color with Assembly		11,387	0.70	7,970.90T
APPROVED BY: 				
LOGON/COMP. NO.: 				
DATE: 11/2/11				
CLIENT/MATTER: 8941/123				
LAWRENCE RAMIREZ # 6341				
 Toshiko Saito				
Fed. Circuit Appendix				
Please remit to above address.			Subtotal	\$8,502.78
Client has 30 days from receipt of Responsive Data Solutions completed work to inspect for quality. If no objection to quality is made within the 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.			Sales Tax (6.0%)	\$510.17
			Invoice Total	\$9,012.95

Federal Tax ID 



increase your reach

us470@alphagraphics.com www.madison470.alphagraphics.com
221 King Street, Madison, Wisconsin 53703
Ph. 608.294.8000 Legal Ph. 608.442.1414 Fax. 608.294.8380

Invoice

follow us on:



Stephanie Lenkey
Morrison & Foerster LLP
370 Seventeenth Street
Suite 5200
Denver CO 80202-5638

No. 78311
Date 4/19/2013
P.O.

Quantity	Description of Services	Price
38,402	Ref#08941.0000123 (Trial services ordered 3/27 - 4/15), 38,402 copies @ \$.12, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%)	4,608.24
3,157	3,157 color copies @ \$.85, 8.5 x 11 White 28# Hammermill Color Copy Text Smooth	2,683.45
2,111	2,111 color copies @ \$.35 (black only), 8.5 x 11 White 28# Hammermill Color Copy Text Smooth	738.85
231	231 alpha and numeric tabs @ \$.35	80.85
169	169 custom tabs @ \$1.00	169.00
85	85 custom folders @ \$2.00	170.00
53	53 3" custom redwelds @ \$5.00	265.00
9	9 5" custom redwelds @ \$7.50	67.50
2	2 7" custom redwelds @ \$10.00	20.00
103	103 GBC bound books @ \$3.50 (up to 1")	360.50
22	22 GBC bound books @ \$5.00 (up to 2")	110.00
5	5 1/2" white D-ring binders @ \$8.00	40.00
4	4 1" white D-ring binders @ \$10.00	40.00
5	5 3" white D-ring binders @ \$14.00	70.00
19	19 reams of paper @ \$5.00	95.00
15	15 bankers boxes @ \$4.00	40.00
15:00	15 hours of courier service @ \$60.00/hr. (Initial load-in to court, daily morning and afternoon court loads, and final load-out of court)	900.00
1	\$150 restocking fee for carton of 1/2" foam core (48x96) as ordered by Yusaf Shirazi w/ RLM (4/1/13)	150.00

SPECIAL INSTRUCTIONS Only items marked as such on this document are FSC certified

Sales Rep: JRB

Payment is due as noted on this Invoice. Acceptance of goods or services provided states materials meet customer expectations and specifications. If collection services are required, any additional fees required to collect this will be added to this invoice.



SCS-COC-001503

Sub Total:	10,608.39
Tax:	583.47
Shipping:	
Total:	11,191.86
Deposit:	
Amount Due:	11,191.86

Request for Taxpayer
Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name BICKERS PRINTING INC d/b/a ALPHAGRAPHICS	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
<input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.) 221 KING ST	Requester's name and address (optional)
City, state, and ZIP code MADISON WISCONSIN 53703	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Social security number								
or								
Employer identification number								

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign
Here

Signature of
U.S. person ▶

Date ▶

5/16/09

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you should use the requester's form. However, this form must meet the acceptable specifications described in Pub. 1167, General Rules and Specifications for Substitute Tax Forms and Schedules.

Foreign person. If you are a foreign person, use the appropriate Form W-8 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien.

Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

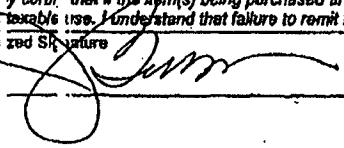
If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

WISCONSIN SALES AND USE TAX EXEMPTION CERTIFICATE

Check One ☒ Single Purchase ☐ Continuous

Purchaser's Business Name BICKERS PRINTING INC. DBA ALPHA GRAPHICS	Purchaser's Address 271 KING ST. MADISON, WIS 53703
The above purchaser, whose signature appears on the reverse side of this form, claims exemption from Wisconsin state, county, baseball or football stadium, and premier resort sales or use tax on the purchase, lease, or rental of tangible personal property or taxable services, as indicated by the box(es) checked below.	
I hereby certify that I am engaged in the business of selling, leasing, or renting: PRINTING copying AND BINARY SERVICES (Description of Property or Services Sold by Purchaser)	
General description of property or services purchased (itemize property purchased if "single purchase"): offset printing equipment & consumables	
Seller's Name	Seller's Address
PROPOSED EXEMPT USE	
<input checked="" type="checkbox"/> Resale (Enter purchaser's seller's permit or use tax certificate number) [REDACTED]	
Manufacturing <input checked="" type="checkbox"/> Tangible personal property becoming an ingredient or component part, or which is consumed or destroyed or loses its identity, in the manufacture of tangible personal property destined for sale. <input type="checkbox"/> Machines and specific processing equipment and repair parts or replacements thereof, exclusively and directly used by a manufacturer in manufacturing tangible personal property and safety attachments for those machines and equipment. <input type="checkbox"/> The repair, service, alteration, fitting, cleaning, painting, coating, towing, installation, and maintenance of machines and specific processing equipment, that the above purchaser would be authorized to purchase without sales or use tax, at the time the service is performed thereon. Tools used to repair exempt machines are not exempt. <input type="checkbox"/> Fuel and electricity consumed in manufacturing tangible personal property (effective January 1, 2006). Percent of fuel and electricity exempt _____ % <input type="checkbox"/> Portion of the amount of fuel converted to steam for purposes of resale. (Percent of fuel exempt _____ %)	
Farming (To qualify for this exemption, the purchaser must use item(s) exclusively and directly in the business of farming, including dairy farming, agriculture, horticulture, floriculture, or custom farming services.) <input type="checkbox"/> Tractors (except lawn and garden tractors) and farm machines, including accessories, attachments, parts and repair service. <input type="checkbox"/> Feed, seeds for planting, plants, fertilizer, soil conditioners, sprays, pesticides, and fungicides. <input type="checkbox"/> Baling twine and baling wire. <input type="checkbox"/> Breeding and other livestock, poultry, and farm work stock. <input type="checkbox"/> Containers for fruits, vegetables, grain, hay, and silage (including containers used to transfer merchandise to customers), and plastic bags, sleeves, and sheeting used to store or cover hay and silage. <input type="checkbox"/> Animal waste containers or component parts thereof (may only mark certificate as "Single Purchase"). <input type="checkbox"/> Animal bedding, medicine for farm livestock, and milk house supplies. <input type="checkbox"/> All-terrain vehicles (ATV) used exclusively in farming.	

Federal and Wisconsin Governmental Units	Enter CES No., if applicable												
<input type="checkbox"/> The United States and its unincorporated agencies and instrumentalities and any incorporated agency or instrumentality of the United States wholly owned by the United States or by a corporation wholly owned by the United States.													
<input type="checkbox"/> State of Wisconsin or any agency thereof; Local Exposition District, Professional Baseball Park District, or Professional Football Stadium District.													
<input type="checkbox"/> Wisconsin county, city, village, or town, including public inland lake protection and rehabilitation district, municipal public housing authorities, uptown business improvement districts, local cultural arts district, and Fox River Navigational System Authority.													
<input type="checkbox"/> Wisconsin public schools, school districts, universities, and technical college districts.													
<input type="checkbox"/> County-city hospitals or UW Hospitals and Clinics Authority.													
<input type="checkbox"/> Sewerage commission, metropolitan sewerage district, or a joint local water authority.													
Other													
<input type="checkbox"/> Containers and other packaging, packing, and shipping materials, used to transfer merchandise to customers of the purchaser.													
<input type="checkbox"/> Trailers and accessories, attachments, parts, supplies, materials, and service for motor trucks, tractors, and trailers which are used exclusively in common or contract carriage under LC or IC No. _____.													
<input type="checkbox"/> Items or services purchased directly by and used by religious, charitable, educational, scientific, or other organizations holding a Wisconsin Certificate of Exempt Status. CES No. _____.													
<input type="checkbox"/> Tangible personal property to be resold by _____ on my behalf where _____ is registered to collect and remit sales tax to the Department of Revenue on such sales.													
<input type="checkbox"/> Tangible personal property or services purchased by a Native American with enrollment # _____, who is enrolled with and resides on the _____ Reservation, where buyer will take possession of such property or services.													
<input type="checkbox"/> Tangible personal property becoming a component of an industrial or municipal waste treatment facility, including replacement parts, chemicals, and supplies used or consumed in operating the facility.													
<input type="checkbox"/> Portion of the amount of electricity or natural gas used or consumed in an industrial waste treatment facility. (Percent of electricity or natural gas exempt _____%)													
<input type="checkbox"/> Electricity, natural gas, fuel oil, propane, coal, steam and wood used for fuel for residential or farm use.													
	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;"></th> <th style="width: 33%; text-align: center;">% of Electricity Exempt</th> <th style="width: 33%; text-align: center;">% of Natural Gas Exempt</th> <th style="width: 33%; text-align: center;">% of Fuel Exempt</th> </tr> <tr> <td><input type="checkbox"/> Residential</td> <td style="text-align: center;">_____ %</td> <td style="text-align: center;">_____ %</td> <td style="text-align: center;">_____ %</td> </tr> <tr> <td><input type="checkbox"/> Farm</td> <td style="text-align: center;">_____ %</td> <td style="text-align: center;">_____ %</td> <td style="text-align: center;">_____ %</td> </tr> </table>		% of Electricity Exempt	% of Natural Gas Exempt	% of Fuel Exempt	<input type="checkbox"/> Residential	_____ %	_____ %	_____ %	<input type="checkbox"/> Farm	_____ %	_____ %	_____ %
	% of Electricity Exempt	% of Natural Gas Exempt	% of Fuel Exempt										
<input type="checkbox"/> Residential	_____ %	_____ %	_____ %										
<input type="checkbox"/> Farm	_____ %	_____ %	_____ %										
Address Delivered: _____													
<input type="checkbox"/> Percent of printed advertising material solely for out-of-state use. _____ %													
<input type="checkbox"/> Other purchases exempted by law. (State items and exemption). _____ _____ _____													
I hereby certify that if the item(s) being purchased are not used in an exempt manner, I will remit use tax on the purchase price at the time of first taxable use. I understand that failure to remit the use tax may result in a future liability that may include tax, interest, and penalty.													
Authorized Signature: 	Title: <u>OWNER</u> Date: <u>6/15/09</u>												

(DETACH AND PRESENT TO SELLER)

Invoice

Invoice Number: 11592

Invoice Date: 3/29/2013

eLit Tax Identification No: XXXXXXXXXX

Remit to Address:
eLitigation Solutions, Inc.
6700 Koll Center Parkway #119
Pleasanton, CA 94566
(925) 271-2970

Bill To:

Morrison & Foerster LLP
425 Market Street
San Francisco, Ca 94105-2482

Ship To:

Morrison & Foerster LLP
425 Market Street
San Francisco, Ca 94105-2482

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SF13030112	Toshiba v. Imentation	Net 30	3/25/2013	RM	Nancy Hoang

Quantity	Description	Rate	Amount
	Case Name: Toshiba v. Imentation		
	Ordered by: Nancy Hoang		
	Job Re: Blowback, Binder, Standard Tabs, Clerical Time, CD Burn		
23,647	Pages of Blowbacks - B&W	0.06	1,418.82T
124	Pages of Blowbacks - Color	0.39	48.36T
17	Binders - 3 inch , D-ring	13.50	229.50T
1	Binders - 2 inch , D-ring	11.50	11.50T
3	Binders - 4 inch, D-ring	25.00	75.00T
555	Standard Tabs	0.25	138.75T
7	Hours of Clerical Work (Image Rotation & Placeholder Creation)	45.00	315.00T
46	CDs Burned	15.00	690.00T

PLEASE PAY FROM THIS INVOICE

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was sold to.

Sub total	\$2,926.93
Sales Tax (8.75%)	\$256.11
Total	\$3,183.04

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

Received/Approved: X _____

Invoice

Invoice Number: 11593

Invoice Date: 3/31/2013

eLit Tax Identification No: XXXXXXXXXX

Remit to Address:
eLitigation Solutions, Inc.
6700 Koll Center Parkway #119
Pleasanton, CA 94566
(925) 271-2970

Bill To:

Morrison & Foerster LLP
425 Market Street
San Francisco, Ca 94105-2482

Ship To:

Morrison & Foerster LLP
425 Market Street
San Francisco, Ca 94105-2482

Job No.	P.O. / Matter No.	Terms	Order Date	Rep	Contact
SF13030121	Toshiba v. Imation	Net 30	3/22/2013	RM	Nancy Hoang

Quantity	Description	Rate	Amount
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Client Matter: Toshiba v. Imation
Ordered by: Nancy Hoang
Job Re: Blowback, FedEx Shipping, Binders, High Number
Tabs, Standard Tabs.

22,976	Pages of Blowbacks - Reassembled (Added 800 Pages)	0.06	1,378.56T
7,956	Pages of Blowbacks - Color (Minus 800 Pages)	0.39	3,102.84T
453	High Number Tabs	0.45	203.85T
300	Standard Tabs	0.25	75.00T
29	Binders - 3 inch , D-ring	13.50	391.50T
1	Shipping Charge (FedEx: 78082009956)	636.42	636.42

PLEASE PAY FROM THIS INVOICE

eLit recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with eLit, the payment of this invoice is the responsibility of the party this invoice was sold to.

Subtotal	\$5,788.17
Sales Tax (8.75%)	\$450.78
Total	\$6,238.95

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

Received/Approved: X _____